



Dept of Savings & Mortgage Lending
 Business Unit # 45000
 Purchase Order # 23-032
 Purchase Order Change Notice (# 1)

Payment Terms: NET30 **Freight Terms:** Prepaid & Allowed **Ship Via:** STANDAR **PCC:** E **Date:** 09/01/22 **PO Method:** DG **Dispatch:** Dispatch Via Print **Rev Dt:** 10/26/22

PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.

Vendor: EXPERIAN
 PO BOX 841971
 LOS ANGELES CA 90084-1971
 United States

Ship To: AUSTIN - Austin Office
 2601 N. Lamar Blvd
 Austin TX 78705
 United States

Vendor ID: 1311343192 1

Bill To: 2601 N. Lamar Blvd
 Austin TX 78705
 United States

Purchaser: Steven H Lang
Phone: 512/475-1498
Fax: 512/475-1505

Bill To Fax:

Email: SLang@sml.texas.gov

Bill To Email: accountspayable@sml.texas.gov

PO Information:

Purchase Order Change Notification #1 - POCN1 - Adding funding to line item #1 and updating service start date to October 1, 2022.

This purchase order is issued in accordance with the terms and conditions of Experian Standard Terms and Conditions (CSTAC) and the Department of Savings and Mortgage Lending General Purchase Order and Contract Terms and Conditions. Reference Experian Pricing Addendum.

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	FY23 Credit Background Check Services *Estimate Only	946/36	1.0000	LOT	\$600.00000	\$600.00	09/07/2022
	October 1, 2022 - August 31, 2023						

Schedule Total

Item Total for Line # 1

Total PO Amount

All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Over shipments will not be accepted unless authorized by Purchaser prior to Shipment.

Authorized Signature

10/26/2022